



# Campaign Finance Report

**RAY BARNES HOUSE CAMPAIGN (2006)**  
**Committee #: 200693258**

**Treasurer: DUDLEY, WALTER F**  
**3500 N 15th Ave, Phoenix, AZ 85015**  
**Phone: (602) 248-0797**  
**Email: WFDUDLEY@qwest.net**  
**Candidate Name: BARNES, RAY**  
**Office Sought: State Representative - District 7**

## 2006 Post-Primary Election Report

**Election Cycle: 2005-2006**  
**Date Filed: October 6, 2006**  
**Reporting Period: August 24, 2006-October 2, 2006**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,030.79
Total Cash Receipts this Reporting Period:	\$657.00
Total Cash Disbursements this Reporting Period:	\$797.99
Cash Balance at End of Reporting Period:	\$1,889.80

Report ID: 26572

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$657.00	\$0.00	\$657.00	\$11,015.78
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$7,568.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$657.00	\$0.00	\$657.00	\$18,583.78

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$797.99	\$0.00	\$797.99	\$16,631.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$62.78
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$797.99	\$0.00	\$797.99	\$16,693.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$797.99			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SCHEMBRI, PHILIP A, JR	08/30/2006	\$50.00	\$50.00
<b>Address:</b>	1101 E Forest Hills Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	ENGINEER, SELF			
<b>Name:</b>	BARNES, WILLIAM H	09/08/2006	\$207.00	\$207.00
<b>Address:</b>	5 Rocky Hill Rd, Andover, MA 01810		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Name:</b>	VANDEVIER, JOHN A	09/08/2006	\$250.00	\$250.00
<b>Address:</b>	920 E Cathedral Rock Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	MANAGER, HENSLEY & COMPANY			
<b>Name:</b>	LOPEZ, GILBERT	09/21/2006	\$100.00	\$100.00
<b>Address:</b>	5992 E Red Dog Dr, Cave Creek, AZ 85331		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Name:</b>	SMITH, DAVID B	09/21/2006	\$50.00	\$50.00
<b>Address:</b>	4310 N 75th St, Ste A, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
Total of Individual Contributions			\$657.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$657.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	08/31/2006	\$11.00	\$142.00
<b>Address:</b>	3131 N 19th Ave, , Phoenix, AZ 85015		Cash	
<b>Memo:</b>	service charge			
<b>Name:</b>	THE HOME DEPOT	09/05/2006	\$66.34	\$652.09
<b>Address:</b>	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	sign materials			
<b>Name:</b>	COLONIAL FLAG	09/06/2006	\$601.00	\$601.00
<b>Address:</b>	9390 S 300 W, , Sandy, UT 84070		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	THE HOME DEPOT	09/12/2006	\$26.98	\$652.09
<b>Address:</b>	4925 E Carefree Hwy, , Cave Creek, AZ 85331		Cash	
<b>Memo:</b>	sign materials			
<b>Name:</b>	FEDEX KINKO'S	09/15/2006	\$17.30	\$36.15
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	OFFICE MAX	09/18/2006	\$16.18	\$104.68
<b>Address:</b>	21001 N Tatum Blvd, Ste 24, Phoenix, AZ 85050		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	FEDEX KINKO'S	09/22/2006	\$3.72	\$36.15
<b>Address:</b>	20930 N Tatum Blvd, , Phoenix, AZ 85050		Cash	
<b>Memo:</b>	signs			
<b>Name:</b>	COSTCO WHOLESALE	09/27/2006	\$23.23	\$1,473.48
<b>Address:</b>	1702 W Montebello Ave, , Phoenix, AZ 85015		Cash	
<b>Memo:</b>	food			
<b>Name:</b>	FRYS	09/27/2006	\$21.24	\$21.24
<b>Address:</b>	4842 EAST BELL ROAD, PHOENIX, AZ 85032		Cash	
<b>Name:</b>	BANK OF AMERICA	09/29/2006	\$11.00	\$142.00
<b>Address:</b>	3131 N 19th Ave, , Phoenix, AZ 85015		Cash	
<b>Memo:</b>	service charge			
Total of Operating Expenses			\$797.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$797.99	

